



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010989	Date 09-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: jens neu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kinematic Mounting Base		3.00	EA	98.64	295.92	09/26/2024	
						Schedule Total	<u>295.92</u>	
2 - 1	Kinematic Base 3"		8.00	EA	52.92	423.36	09/26/2024	
						Schedule Total	<u>423.36</u>	
3 - 1	Kinematic Mounting Base		1.00	EA	73.00	73.00	09/26/2024	
						Schedule Total	<u>73.00</u>	
4 - 1	Kinematic Mounting Base		4.00	EA	73.00	292.00	09/26/2024	
						Schedule Total	<u>292.00</u>	
5 - 1	Ø25.4 F=400.0 N-BK7 A Coated Plano		1.00	EA	31.19	31.19	09/26/2024	
						Schedule Total	<u>31.19</u>	
6 - 1	Ø25.4 F=175.0 N-BK7		1.00	EA	31.45	31.45	09/26/2024	
						Schedule Total	<u>31.45</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010989	Date 09-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: jens neu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Ø25.4 F=175.0		1.00	EA	31.45	31.45	09/26/2024
						Schedule Total	<u>31.45</u>	
	8 - 1	Ø25.4 F=250.0 N-BK7 A Coated Plano		1.00	EA	31.19	31.19	09/26/2024
						Schedule Total	<u>31.19</u>	
	9 - 1	Ø25.4 F=300.0 N		1.00	EA	31.19	31.19	09/26/2024
						Schedule Total	<u>31.19</u>	
	10 - 1	Ø25.4 F=100.0		1.00	EA	32.50	32.50	09/26/2024
						Schedule Total	<u>32.50</u>	
	11 - 1	Ø25.4 F=500.0		1.00	EA	31.19	31.19	09/26/2024
						Schedule Total	<u>31.19</u>	
	12 - 1	Ø25.4 F=125.0		1.00	EA	32.50	32.50	09/26/2024
						Schedule Total	<u>32.50</u>	
	13 - 1	Ø25.4 F=125.0		1.00	EA	32.50	32.50	09/26/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010989	Date 09-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: jens neu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>32.50</u>		
14 - 1	Ø25.4 F=40.0		1.00	EA	34.34	34.34	09/26/2024	
					Schedule Total	<u>34.34</u>		
15 - 1	Ø25.4 F=150.0		1.00	EA	31.72	31.72	09/26/2024	
					Schedule Total	<u>31.72</u>		
16 - 1	Ø25.4 F=150.0		1.00	EA	31.72	31.72	09/26/2024	
					Schedule Total	<u>31.72</u>		
17 - 1	10 Pack of Ø1		1.00	EA	437.47	437.47	09/26/2024	
					Schedule Total	<u>437.47</u>		
18 - 1	5mm UV Right Angle		2.00	EA	66.56	133.12	09/26/2024	
					Schedule Total	<u>133.12</u>		
19 - 1	1/2" Beam Sampler		1.00	EA	39.83	39.83	09/26/2024	
					Schedule Total	<u>39.83</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010989	Date 09-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: jens neu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
20 - 1	1" Beam Sampler		1.00	EA	67.10	67.10	09/26/2024	
						Schedule Total	<u>67.10</u>	
21 - 1	Laser Safety Screen Magnetic		2.00	EA	39.56	79.12	09/26/2024	
						Schedule Total	<u>79.12</u>	
22 - 1	Compact Laser Module		1.00	EA	206.51	206.51	09/26/2024	
						Schedule Total	<u>206.51</u>	
23 - 1	Right Angle Bracket		5.00	EA	33.28	166.40	09/26/2024	
						Schedule Total	<u>166.40</u>	
24 - 1	Mounted Ø25.0 mm Wire		1.00	EA	1104.42	1104.42	09/26/2024	
						Schedule Total	<u>1104.42</u>	
25 - 1	KRS-5 Holographic Wire		1.00	EA	1783.22	1783.22	09/26/2024	
						Schedule Total	<u>1783.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010989	Date 09-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: jens neu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
26 - 1	Rotation Stage For 1"		2.00	EA	88.58	177.16	09/26/2024	
Schedule Total						<u>177.16</u>		
27 - 1	shipping		1.00	EA	21.24	21.24	09/26/2024	
Schedule Total						<u>21.24</u>		
Total PO Amount						5682.81		

Authorized Signature